

Date: Monday, 7/9/2007 11:53:10 AM  
User: Kim Johnston

35

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CENTER BRACKET KIT (3)
Job Number : 33400	
Estimate Number : 12229	
P.O. Number : <i>N/A</i>	Part Number : D407301011
This Issue : 7/9/2007 S.O. No. : <i>N/A</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 29880	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 8/30/2007 Qty: 2 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est. A 01.03.07 New issue EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
Type label per PPP D407-301-011

*KS 07-07-30*

2.0	AN413A	Bolt
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Bolt  
Pick:

Qty	Part Number	Description	Batch
6	AN4-13A	Bolt	<i>M101746</i>

*SD*

3.0	AN960JD416	Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Washer  
Pick:

Qty	Part Number	Description	Batch
6	AN960JD416	Washer	<i>M104215</i>

*SD*

4.0	MS21042L4	Nut
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Nut  
Pick:

Qty	Part Number	Description	Batch
6	<del>MS21042-4</del>	Nut (or L04)	<i>M102552</i>

*7/7/30 SD*

*MS 21042L4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: DD Date: 07/10/11  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CENTER BRACKET KIT (3)

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Part Number: D407301011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2764

Cross Beam



1329885 ✓ 50



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Cross Beam

6.0

D2796

Cross Beam



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Cross Beam  
Pick:

Qty Part Number

Description

Batch

1

D2796

Middle cross beam

1329886 ✓ 7/7/30 SP (2)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



U 070730

Comment: INSPECT 100% KITS FOR COMPLETENESS

6/7/30 (2)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Package as per PPP D407-301-011  
Identify and Stock  
Location: NEVB

6/7/30 (2)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

6/7/30

Job Completion



U 070730

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries